1st and final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No..... Date.....2018.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

AEE/YNK SUB. DN

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-18-000013**

Schedule Docket No. Head of Account: Est.Cost: **50.00** Lakhs B.R.No. :

Name of Work : Drilling of borewells and Providing pipe line in ward 1 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri. Rajanna N, No 54/1, Venkatala, Yelahanka Bangalore - 560064**

Reference to Agreement No. EE/YNK.D/ **EPMT-15/W.O/ 0000136 /2017-18.** Date: 27-03-2018.

Certified that the measurements were taken by me on 25.06.2020 and recorded of Pages 49264 to 49265 in measurement Book No. 4927 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 25/06/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Assistant Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment **Executive Engi**

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Date 2018

no	Description of work	Unit	Previous Qty	Previous cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Cost	Total up-to date Qty	Total up-to date cost	Remarks
18	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of ISI 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 122 mm dia. (P.No. 55, I.No. 7.1) KPWD Electrical SR 2014-15	No	–	–	3.00	2700.00	8100.00	3.00	8100.00	
19	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers.P.No. 44 / I.No. 6.7.2 KPWD Electrical SR 2014-15	No	–	–	6.00	180.00	1080.00	6.00	1080.00	
20	KSRB 13-7.1-4: Providing and fixing in position 50mm nominal bore gun metal non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications NO KBS 13.2.16 / 13.13. Page No. 93 Item No. 13.55 / PWD SR 2016-17	No	–	–	3.00	1580.00	4740.00	3.00	4740.00	
21	Providing NP/CP waste unions conforming to ISI specifications and fixing them in position as per directions including cost of materials, fixtures and conveyance to work spot etc., complete 50 mm dia.	Nos	–	–	3.00	220.00	660.00	3.00	660.00	
22	Supplying and fixing 50mm dia GI X nipple with ISI mark with all lead and lift loading unloading and labour charges etc complete	No	–	–	12.00	80.00	960.00	12.00	960.00	
23	Supplying shunt capaitors conforming to IS 2834, 3phase 400/440 volts grade for power factor improvement of rotating machinery, Capacitor in KVAR rating Nos. 2KVAR capacity with all lead and lift =, loading, unloading and labour charges etc complete as per specifications	No	–	–	3.00	350.00	1050.00	3.00	1050.00	
24	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 5-32Amps TPN P.No. 47 / I.No.6.16.5 KPWD SR 2014-15	No	–	–	3.00	1500.00	4500.00	3.00	4500.00	
25	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete box of 21600sqcm @ Rs0.33 SWG P.No. 49, I. No. 6.40.2 KPWD Electrical SR 2014-15	Sq. Cm	–	–	64800.00	0.33	21384.00	64800.00	21384.00	
26	Supplying and delivery at site brand new star / Essen/ Lotus/Sun-shines/Adarsh/ GK Controls best indigenous make combined energy meter - cum- control panel board unit of size 600x450 x200 mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for operation on 3 ph. 50Hz. 380/440 volts, A.C supply with spring loaded latch, locking device with a key ribs should be provided inside the door, canopy apron and louvers ventilators shall be provided the combined energy meter cum- control panel board unit suitable for operation. The panel board shall be fabricated on single unit in the above components for suitable pumpset. 12.5HP to 15 HP Star Delta Starter SERDED Rate	No	–	–	3.00	11000.00	33000.00	3.00	33000.00	
27	Cutting of road surface for pipeline trenches and disposing the excavated stuff as directed including barricadding, danger lighting etc in the Asphalt Surface Road (P.N. 257, I.N. 37.38)	Cum	–	–	36.57	340.00	12433.80	36.57	12433.80	
28	KSRB 2-2.1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications specification, No. KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.3)	Cum	–	–	109.72	180.00	19749.60	109.72	19749.60	
29	Providing and fixing to wall ceiling and floor, medium density polythylene pipes 6.00 Kgs/sqcm working pressure 75mm outside diameter with special flange compression type fittings wall clips making good the wall ceiling and floor including cost all materials labour charges HOM of equipments and testing complete as per specification.s	Rmtr	–	–	304.80	320.00	97536.00	304.80	97536.00	
30	KSRRB M400- Wet Mix Macadam - KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (P.No.158 I.No.20.18)	Cum	–	–	36.57	1650.00	60340.50	36.57	60340.50	
31	Refilling available earth around pipelines, cables in layers not exceeding 20cms in depth compacting each deposited layers by ramming after watering lead upto 50m and lift upto 1.5m including cost of labour complete as per specification (P.No.6 I.No.2.11)	Cum	–	–	109.72	50.00	5486.00	109.72	5486.00	
32	KSRB 13.6.3-6 Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 50mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 P. 92 / I.13.37 PWD SR 2016-17	Each	–	–	3.00	2000.00	6000.00	3.00	6000.00	
33										
							2253772		2253772	

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.